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Utah County Treasurer Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 6/30/2015 23:59:59

	General Tax	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	Grand Totals
ALPINE CITY	\$43,949.69	(\$719.14)	\$11,018.35	\$977.97	\$33,190.17	\$0.00	\$33,190.17
ALPINE SCHOOL DISTRICT	\$5,215,553.63	\$162,884.87	\$661,162.86	\$122,141.13	\$4,839,416.77	\$126,217.25	\$4,965,634.02
AMERICAN FORK CITY	\$176,031.28	(\$66.22)	\$29,879.66	\$3,942.32	\$150,027.72	\$2,845.75	\$152,873.47
ASSESSING & COLLECTING	\$262,052.44	\$3,555.33	\$31,258.82	\$6,120.67	\$240,469.63	\$4,020.77	\$244,490.40
BENJAMIN CEMETERY DIST	\$974.71	\$0.00	\$47.80	\$24.30	\$951.21	\$0.00	\$951.21
CEDAR FORT TOWN	\$2,250.73	(\$19.96)	\$313.29	\$64.53	\$1,982.01	\$0.00	\$1,982.01
CEDAR HILLS CITY	\$11,857.59	(\$119.63)	\$813.99	\$308.34	\$11,232.31	\$0.00	\$11,232.31
CENTRAL UTAH WATER CONS DIST	\$488,347.13	\$6,438.65	\$57,861.06	\$11,419.43	\$448,344.15	\$7,801.07	\$456,145.22
DRAPER CITY	\$20,406.46	\$0.00	\$1,281.22	\$497.47	\$19,622.70	\$265.45	\$19,888.15
EAGLE MOUNTAIN CITY	\$34,717.39	\$1,484.45	\$3,023.21	\$898.00	\$34,076.63	\$859.48	\$34,936.10
ELKRIDGE CITY	\$13,283.39	(\$284.57)	\$669.35	\$331.33	\$12,660.80	\$0.00	\$12,660.80
FAIRFIELD TOWN	\$2,772.72	(\$131.71)	\$83.83	\$85.03	\$2,642.22	\$0.00	\$2,642.22
GENOLA TOWN	\$3,173.32	(\$50.18)	\$308.05	\$77.09	\$2,892.18	\$0.00	\$2,892.18
GOSHEN TOWN	\$1,836.63	\$4.62	\$205.01	\$48.72	\$1,684.96	\$0.00	\$1,684.96
HIGHLAND CITY	\$55,457.64	\$0.00	\$5,111.92	\$1,310.46	\$51,656.19	\$0.00	\$51,656.19
JORDAN VALLEY WATER CONS	\$3,183.66	\$0.00	\$111.30	\$81.22	\$3,153.58	\$59.14	\$3,212.72
LEHI CITY	\$189,914.11	(\$735.77)	\$19,556.34	\$4,509.85	\$174,131.85	\$1,807.04	\$175,938.90
LEHI METRO WATER DISTRICT	\$954.73	(\$3.72)	\$98.58	\$22.67	\$875.09	\$9.03	\$884.12
LINDON CITY	\$84,938.94	\$37,174.19	\$8,446.85	\$2,864.82	\$116,531.11	\$0.00	\$116,531.11
MAPLETON CITY	\$63,939.62	\$0.00	\$2,997.55	\$1,606.22	\$62,548.29	\$0.00	\$62,548.29
NEBO SCHOOL DISTRICT	\$3,186,600.44	(\$34,914.52)	\$275,566.53	\$75,360.46	\$2,951,479.85	\$9,282.67	\$2,960,762.52
NO FORK SPECIAL SERVICE DIST	\$3,482.01	\$0.00	\$181.43	\$73.53	\$3,374.10	\$0.00	\$3,374.10
NORTH FORK FIRE & WATER	\$2,707.75	(\$7.60)	\$136.48	\$58.26	\$2,621.93	\$0.00	\$2,621.93
NORTH UTAH COUNTY WATER DIST	\$7,480.72	(\$21.88)	\$1,030.76	\$173.26	\$6,601.35	\$67.98	\$6,669.32
OREM CITY	\$373,870.25	\$180.95	\$54,928.98	\$7,913.12	\$327,035.34	\$21,104.40	\$348,139.75
OREM METRO WATER DIST	\$7,818.59	\$4.04	\$1,149.67	\$165.47	\$6,838.43	\$439.70	\$7,278.12
PAYSON CITY	\$37,838.17	(\$2,590.06)	\$2,222.22	\$864.05	\$33,889.94	\$805.86	\$34,695.80
PLEASANT GROVE CITY	\$101,217.91	\$303.96	\$14,810.80	\$2,341.06	\$89,052.12	\$1,180.54	\$90,232.66
PROVO CITY	\$467,489.90	(\$2,703.05)	\$71,399.46	\$10,601.42	\$403,988.82	\$5,801.40	\$409,790.22
PROVO SCHOOL DISTRICT	\$1,123,888.43	(\$6,391.01)	\$171,216.97	\$25,501.53	\$971,781.97	\$14,769.42	\$986,551.39
SALEM CITY	\$40,255.14	(\$4,797.04)	\$2,630.96	\$839.29	\$33,666.42	\$219.32	\$33,885.74
SANTAQUIN CITY	\$49,128.58	(\$600.22)	\$5,497.05	\$1,126.48	\$44,157.78	\$0.00	\$44,157.78
SARATOGA SPRINGS CITY	\$61,841.36	\$637.38	\$3,968.39	\$1,654.46	\$60,164.82	\$253.58	\$60,418.39
SERVICE AREA 6-LAW, ZONING	\$96,717.79	(\$63.94)	\$3,394.17	\$2,675.91	\$95,935.59	\$30.19	\$95,965.78
SERVICE AREA 7-FIRE SERV	\$31,188.08	(\$438.28)	\$1,307.55	\$825.70	\$30,267.95	\$0.00	\$30,267.95
SERVICE AREA 8-PLANNING	\$23,050.60	(\$63.85)	\$782.90	\$634.29	\$22,838.15	\$6.77	\$22,844.92
SERVICE AREA 9-AGRI FIRE	\$4,740.75	\$73.08	\$119.68	\$137.50	\$4,831.65	\$3.04	\$4,834.69
SOLDIER SUMMIT SA	\$7.59	\$0.00	\$0.00	\$18.19	\$25.78	\$0.00	\$25.78
SOUTH VALLEY SEWER DIST	\$3,563.16	\$0.00	\$151.09	\$89.40	\$3,501.47	\$54.99	\$3,556.46
SPANISH FORK CITY	\$84,750.60	\$1,260.53	\$11,705.52	\$1,938.72	\$76,244.33	\$95.66	\$76,339.99
SPRINGVILLE CITY	\$244,814.09	(\$812.43)	\$19,825.24	\$5,553.83	\$229,730.24	\$390.55	\$230,120.79
SPRINGVILLE DRAINAGE DISTRICT	\$8,443.06	(\$83.89)	\$2,387.13	\$151.86	\$6,123.89	\$0.00	\$6,123.89
TRAVERSE RIDGE	\$12,645.73	\$0.00	\$411.07	\$331.94	\$12,566.60	\$0.00	\$12,566.60
UNIFIED FIRE DISTRICT-EAGLE MT	\$51,245.96	\$2,396.16	\$4,848.96	\$1,304.35	\$50,097.52	\$976.32	\$51,073.84
UTAH COUNTY	\$1,103,598.13	\$13,819.57	\$129,428.49	\$25,807.73	\$1,013,796.93	\$18,609.71	\$1,032,406.65
VINEYARD	\$56,942.66	(\$417.60)	\$3,162.98	\$988.30	\$54,350.39	\$0.00	\$54,350.39
WOODLAND HILLS CITY	\$25,716.87	\$0.00	\$7,735.88	\$471.56	\$18,452.55	\$0.00	\$18,452.55
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Utah County Treasurer Tax Entity - Delinquent Balances All Years Balances Based On Ending Date Of: 6/30/2015 23:59:59

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	General Tax	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	Exceptions	Grand Totals	
WOODLAND HILLS CITY Grand Totals	\$25,716.87	\$0.00	\$7,735.88	\$471.56	\$18,452.55	\$0.00	\$18,452.55	
Grand Totals	\$13,886,640.13	\$174,181.54	\$1,624,249.43	\$324,933.25	\$12,761,505.49	\$217,977.06	\$12,979,482.55	

Report Notes

Filters out balances < 1.01

General Taxes = Original Taxes * (unit rate / district rate).

Adjustments = Sum of Adjustments * (unit rate / district rate)

Payments = Total of payments * (unit rate / district rate)

Penalty Due = (Total penalty - penalty payments) * (unit rate / district rate).

Total = IF (general Taxes + Adjustments) - Payments < 0) THEN General Taxes + Adjustments - Payments ELSE 0

Exceptions = Exceptions = Penalty Due + General Taxes + Adjustments - Payments (Only includes those properties with a delinquent status of Bankruptcy (1), Payment Defferred (2), Litigation (3), Tax Sale Extension (4), Greenbelt (5) and Receivorship (

Grand Totals = Net of Total plus Exceptions

Programming

Schedule: Automatically Run June 30 and December 31 of each year

Parameters to Pass: Ending date, tax year

Written by: Paulette Patten - May 2010

Maintained by: Jerry Chapman (daily jobs application)

Fees Due Fees Paid